

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

|               |                                  |                |  |             |    |              |    |        |         |
|---------------|----------------------------------|----------------|--|-------------|----|--------------|----|--------|---------|
| Date:         | 17.09.15                         | Job No.:       |  | ADR Yes/No: |    | ADR Date:    |    | ECN #: | 17- 630 |
| Product No.:  | FIRE SCOUT                       | (DART TOOLING) |  | Created By: | VM | Approved By: | MA |        |         |
| Product Name: | DRAIN TOOL ; TAIL ROTOR GEAR BOX |                |  | Checked By: | MA |              |    |        |         |

| Distribution                             | Reqd | Resp     | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations                   | Y    | JLM      | MA 17-09-19               |
| Production Planning Man. / Prod. Planner | Y    | LL / MP  | MA 17-09-19               |
| Supply Chain Director / Purchasing       | Y    | RA / CL  | MA 17-09-19               |
| Production Engineering Coord.            | Y    | DD / JFS | MA 17-09-19               |
| Production Engineering Coord.            | N    | DL       |                           |
| Customer Order Processing                | N    | SL       |                           |

  

| Distribution                 | Reqd | Resp    | Initial / Date (YY/MM/DD) |
|------------------------------|------|---------|---------------------------|
| DQA / QA Coord.              | Y    | PS / ED | MA 17-09-19               |
| QC Coordinator               | Y    | PD      | MA 17-09-19               |
| Customer Support             | Y    | SW / LM | MA 17-09-19               |
| Customer Technical Support   | Y    | MB / ML | MA 17-09-19               |
| Marketing                    | N    | WR      |                           |
| Prod. Man. Solution Provider | Y    | HM      | HM 17-09-19               |

Reason for Change: NEW ISSUE

Documents Affected:

RBT18650-101 REV A

IF APPLICABLE: NCR: \_\_\_\_\_ PAR: \_\_\_\_\_ CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: \_\_\_\_\_

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions                | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers                | N    |      |       |          |
| 2 | Notify Eurocopter France                 | N    |      |       |          |
| 3 | Notify Augusta Westland                  | N    |      |       |          |
| 4 | Manufacturing Licensing Agreement Update | N    |      |       |          |

| #  | Engineering Actions                                      | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5  | Required Documents/Drawings/Item ID's Under Review (URF) | N    |      |       |          |
| 6  | Update Master Document List (MDL)                        | N    |      |       |          |
| 7  | Update Document Record (DR)                              | N    |      |       |          |
| 8  | Update Product Computability Matrix                      | N    |      |       |          |
| 9  | Notify TC / FAA of Change (eg. ICA, 8110-3)              | N    |      |       |          |
| 10 |  | N    |      |       |          |

| #  | Document Control Actions   | Reqd | Resp | Notes | Complete    |
|----|--|------|------|-------|-------------|
| 11 | Move / Update Electronic Files / Design Journal                      | Y    | KJ   |       | 17.09.18 MA |
| 12 | Update Product Specification Files (Bluefiles)                       | N    |      |       |             |
| 13 | Update Approved/Preliminary Dwg PDF Files                            | Y    | KJ   |       | 17.09.18 MA |
| 14 | Update Product Development Summary (STC applications)                | N    |      |       |             |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List                 | N    |      |       |             |
| 16 | Create/Update Parts / STC Database                                   | Y    | KJ   |       | 17.09.18 MA |
| 17 | Update / Verify Airworthiness Release Certificate Database           | Y    | KJ   |       | 17.09.18 MA |
| 18 | Create / Update Change Record Form / Item Card Database              | N    |      |       |             |
| 19 | Create / Update Packaging Process Plan (PPP)                         | N    |      |       |             |
| 20 | Red Decals required on Packaging Process Plan (PPP)?                 | N    |      |       |             |
| 21 | Update Controlled Supplier Documents (Qpulse) Database               | N    |      |       |             |
| 22 | Update Grey Project Binder / Electronic Project Folder               | N    |      |       |             |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders                 | N    |      |       |             |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N    |      |       |             |
| 25 |  |      |      |       |             |

Description / Action:

ECN Verified & Complete: MA Date: SEP 21 2017